**EXHIBIT 9** 

## EAG Disbursement Services Adjusting Document 321 Entry Form

Debit Credit X

REMIT DUNS #	RD029350613		SUPPLIER : <b>Ak</b> e	ebono Brake Indi	ıstry	
PLANT CODE	_EW				•	٠.
OOC PREFIX	ACM11DRTRFx02				•	
DOC DATE	10/01/2005					
OOC TOTAL	\$22,437.05		ON DODGE	A BIÉROVA		÷.
SHIP DATE	N/A	PRE PETT	ATE	VERNEFICAT	100	
OOC PROVG DUE D	DATE 10/01/2005	100		SIGNATUR	IE NORD	
CURRENCY	USD			PLANT LIAISON		٠.
TERMS	<u>IMMED</u>				ECT	
DESC	Chapter 11 Pre-Petition Debi	it Balance Transfer			5	
BOL	N/A					
°O #	(must include any prefix		ili PO Y	Multi Plt Y	 (5)	
Chg Type ADJ	Account No EW 2686 00000 00006 000 000	,		ork Order	Total \$ \$22,437.05	<b>-</b>
Part# 000000 000000	•	Qty	COM	Unit Price	Part Total	
000000	for parts & contract information					
CROSS REF:	DUNS NUMBER RD 029350(d/ RD 029350(d/	PLT COD 3 HU 3 HU	DOC TY. 04 04		# 4 11949 800 7 411949 800 9	7
Required (uformation)	Dup Check Completed Submitted By: (Printed) Description	— an Brewer		Date: 10/05/ Phone: _248-2		

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Document Date Total Amount	12/14/2004	12/14/2004	3/22/2005	3/31/2005	3/31/2005	3/31/2005	3/31/2005	3/31/2005	3/81/2005	3/31/2005	3/31/2005	3/31/2005	3/31/2005	3/3 (/2005	3/31/2005	3/31/2005	3/31/2005	3/31/2005	3/31/2005	3/31/2005	3431/2005	3/31/2005	3/31/2005	3/31/2005	3/31/2005	3/31/2005	6/21/2005	6/30/2005	6/30/2005	50000000 60000000	SACAMONE GARACONE	66302005	6/30/2005	6/30/2005	6/30/2005	8/30/2005	8730/2005	6/30/2005	6/30/2005	6/30/2005	6/30/2005	6/30/2005	. 8/30/2005	8/30/2005	8/30/2005	8/30/2005			Ť
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(\$178.56) USD		-	_	(\$178,56) USD	(\$178,56) USD	(\$178.56) USD	(\$357.12) USD	(\$535,68) USD	(\$178,56) USD	(\$178.58) USD	(\$178.56) USD	(\$178,56) USD	(\$178.56) USD	(\$3,888.80) USD	(\$1,728.08) USD	(\$3,688.80) USD	(\$2,380,80) USD	(\$3,868.50) USD	(\$3,868.80) USD	(\$1,488.00) USD	(\$2,083.20) USD		(\$1,180.40) USD	(\$865.80) USD	(\$5,083.20) USD			_											_			\$9,696,00 USD		\$24,000,00 USD			\$9,696.do USD	(\$54,000.000,USD
6/30/2005	8/3D/2005	6/30/2005	6/30/2005	6/30/2005	6/20/2005	6/30/2005	6/30/2005	6/30/2005	6/30/2005	6/34/2005	6/36/2005	6/30/2005	6/30/2005	6/30/2006	6/30/2005	6430/2005	6/30/2005	6/30/2005	6/30/2005	8/30/2005	8/30/2005	8/30/2005	8/30/2005	6/30/2005	6/30/2005	B430/2005	8/30/2005	6/30/2005	8/6/2005	9/2/2005	9/2/2005	9/2/2005	9.272005	9,272005	903/2002	SUCKENIES.	9/3/3/54	9.67.51805	9/8/2D05	8,6/2005	9/6/2005	806/2005	B/6/2005	84642005	846/2005	9/6/2005	9/6/2005	9/6/2005
4 'DSR5204119497070	4 'DSFI5204119497071	4 'DSR5204119497072	4 'DSR5204119497073	4 'D\$R\$204119497074	4 'DSH5204119497075	4 'DSR5204119497076	4 'DSR5204119497077	4 'DSR5204118497078	4 'DSR5204119487079	4 'DSR5204119487080	4 'DSR5204119497081	4 'DSR5204118497082	4 'DSR5204119497083	4 'DSR5204119497084	4 'DSR5204119497085	4 'DSR5204119497086	4 'DSR5204119497087	4 'DSR52041(9497088	4 'DSR5204119497089	4 'DSR5204119497090	4 'DSR5204119497091	4 'DSR5204119497092	4 'DSR5204119497098	4 'DSR5204119497094	4 DSP\$204119497095	4 'DSR520411849709B	4 'DSR5204119497097	4 'DSR5204119497098	2 '5204651534001	2 5203551728001	Z '5203551728002		2 5203551728004								2 '5208573925003	2 '5208573925004	2 '5203573954001	2 '5203673954002	2 '5203573954003	2 '5203573854004	2 '5203573954005	4 'ESD520357395800+
RD 029350613	9000032502859 RD 029850613 HU	10000032502654 RD 029350613 HU	9000032502855 RD 028350813 HU	9000032502856 RD D28350613 HU	9000032502857 RD 029350813 HU	9000032502858 RD 029850618 HU	RD 029850613	9000032502860 RD 028350813 HU	RD 029350813	RD 029350813	RD 029950613	FD 029350B13	RD 029650613	_	9000032502867 RD 029050513 HU			HD 029050613			TH 6190505050 CH 628050500008		9000032502875 HD 029350613 HU	9000032502876 RD 029350613 HU	9000032502877 RD 929350813 HU	9000092502878 HD 029350813 HU	'9000032502879 RD 029350813 HU	RD 029050613		RD 029050618	RD 028350813	RD 029350613	AD 029850613	RD 029050813	RD 029360613	RD 029250813	RD 029350813	RD 028350613	RD 029350613	9000001599563 RD 029350613 HA	<ul> <li>'9000031599584 RD 029350613 HA</li> </ul>	9000031599565 RD 029350613 HA	9000031598566 RD 029350613 HA	9000081588567 RD 029350613 HA	'9000031599568 RD 029350613 HA	'9000031599569 RD 029350613 HA	*2000031599570 PD 029350613 HA	9000031598176 RD 029350613 HA

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12731/2049 10731 (2010	84070 P.71	12/31/2049	12/31/2049	32/31/2049	12/3/1/2049	12/3 1/2048	120 (2048 2007) 2007	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2048	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	
Ready To Pay	HCZUY I C FRY	Hoady to Pay	Heady To Pay	Heady 10 Pay	Heady To Tary	Heady to Hay	Heady to ray	Hoady To Pay	Heady to Pay	Heady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Heady To Pay	Ready To Pay	<b>Певф</b> у То Рау	Ready To Pay	<b>Реаф То Рау</b>	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Hoady To Prey	Ready. To Pay	Ready To Pay	Ready to Pay	Ready To Pay	Roady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Reedy To Pay	
35971 D0550054881	36022 LU35000460					36028 D0550054861	36028 100590070545		38028 D0550074285	36051 D0550054861	36038 D0550054861	38039 D0550070545	36038 D0550074081	36038 D0550074295	35961 D0\$50004621	36013 D0550004621	35915 D0550004621	35941 D0550004473	35941 D0\$50074082	131374 D0450309B00	36054 D055000519B	36054 D0550054BB1		38054 D05500740B1	38054 D0550074295	36075 D0550054861	36075 D0550070545	36075 D0550074081	36075 DO550074295	36091 00550005196			36091 D0555074081	38091 D0550074295	38033 D0550004621	36102 D0550054861	36102 50550074295	35963 00550004621	35996 O0550004621		36117 00550005196	36117 D0550054861	36117 00550070545	36117 D0550074295	36130 D0550054861	34730 D0550070542	34730 D0550070542	35160 00550070542	
(\$24,000.03) USD	_	•	•								\$28,800,00 USD	\$12,853,86 USD	\$11,989.73 USD	\$4,848.00 USD	\$30,931.20 USD	\$10,310.40 USD	\$30,831.20 USD	\$13,260.00 USD	\$9,065.12 USD	\$3,120.00 USD	\$5,450.40 USD				_	_	_	_	_	_	_	_	_	_				_	_	_	_	\$33,800,00 USD	\$5,457,60 USD	\$9,698.00 USD	\$24,000.00 USD	(\$793.96) USD	(\$793.98) USD	(\$1,587.91) USD	
8/5/2005	8/b/Z/005	8/6/2005	8/7/2005	977/2005	977/2005	9/7/2005	877/2005	877/2005	8/7/2005	9/B/2005	9/B/2005	9/8/2005	9/8/2005	978/2005	g/B/2005	9/10/2005	\$10/2005	9/12/2005	9/12/2005	9/13/2005	9/13/2005	9/13/2005	9/13/2005	9/13/2005	9/13/2005	9/13/2005	9/13/2005	9/13/2005	9/13/2005	9/13/2005	9/13/2005	8/13/2005	9/13/2005	9/13/2005	9/13/2005	\$/14/2005	9/14/2005	9/14/2005	9/14/2005	9/14/2005	8/15/2005	9/15/2005	9/15/2005	84542005	844642005	9/18/2005	9/18/2005	9/18/2005	
			Š	2 '\$203582528D01				Ķ	ŭ	꼆	2 5203590597001	2 '5203590597002	2 '5203590587003	2 5209590597004	2 '5203590846001	2 '5203604053001	2 '5203604059001	2 '5209812395001				ij	ķ				Š			2 '5203620257001		Š	ស្ដ	2 ,5203620257005	2 '5203620227001	2 "5203628698001	2 *5203628698002	2 5203628289001	2 *5203628278001	2 '5203628425001	2 '5203636621001	2 '5203B36821002 '	2 '5203636621003	2 5203636621004			4 'DSR5203649695002	4 'D\$ R\$203649695003	
	9000001596178 RD 028350613 HA	029350613	RD 028350813	RD 028350813	029950813	RD 029350613	HD 029360613	RD 029350613		9000031627903 RD 029350613 HA	9000031627984 RD 028350613 HA	9DD0031627985 RD 029350613 HA	9000001827988 RD 029350613 HA		9000031827988 RD 029350613 HU		9000031840082 RD 029350613 HU		2	8	RD 029350813	RO 029350613	RD 029350613	RD 028350813	PD 029350613	HD 029350013	RD 029350813	RD 029350613	RD 029350813	HD 029350613	9000031680470 HD 028350613 HA	9000031680471 HD 029350613 HA	9000031680472 HD 028350613 HA		RD 029050613	9000031693238 RD 029350613 HA		9000031893240 RD 029050613 HU	9000031693241 RD 029350613 HU	9000031893242 RD 020350813 MU	9000031720261 RD 029350613 HA	9000031720282 RD 029350613 HA	9000031720263 RD 029350613 HA	9000031720264 RD 029350613 HA	HD 029350613	RD 029350613			

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12/31/2049	12/31/2049	12/31/2D49	12/31/2049	12/81/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/20/19	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2D49	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/3 (/2049	12/31/2019	12/3 (/204 <u>9</u>	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2040	12/31/20/19	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/81/2049	1231/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049
Ready To Pay	Ready To Pay	<b>Рев</b> фу То Рау	Roady To Pay	Ready To Pay	Ready Fo Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Roady To Pay	Ready To Pay	Ready To Pay	Roady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Herdy To Pay	Ready To Pay	Ready To Pay	Heady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready to Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready to Pay	Ready To Pay	Ready To Pry	Ready To Pay	Ready To Pay	Ready To Pay	Невф/ <b>То Рау</b>
35240 D0550070542	35240 D0550070542	35549 D0550070542	35549 D0550070542	34875 D0550074082	35331 D0550074082	35357 DOS50074082	35549 00550074082	35834 D0550074082	35878 D0550074082	35578 D0550074082	34498 D0550070545	34791 D0550070545	35046 D0550070545	35046 D0550070545	35232 D0550070545	36264 D0550D70545	35282 D0550070545	35297 00550070545	35384 D0550070545	35355 D0550070545	35486 D0550070545	35481 D055D070545	35445 00550070545	35497 D0550070545	35510 D0550070545	35518 D0550070545	35538 D0550070545	35551 D0550070545	35588 D0550070545	35583 D0550070545	35600 D0S50070545	35614 D0550070545	35625 D0550070545	35625 D0550070545	•	OD035650 A D0550070545	35884 D0550070545	35704 D0550670545	85724 D0550070545	35738 D0550070545	36757 D0550070545	35819 DOSSOO70546	35970 00550070545	35870 DQ\$\$0070545	35880 D055007D545	35880 D0550070545	35895 D0S50070545	35911 D0550070545
	(\$793.96) USD	-	_	(\$193.18) USD	(\$1,284,65) USD		(\$2,569,35) USD	(\$3,854,02) USD	(\$1,284.67) USD	(\$1,284,87) USD	(\$101.42) USD			(\$886.33) USD	(\$866.33) USD	(\$869.33) USD	(\$869.33) USD	(\$869.33) USD	(\$3,477.31) USD		(\$869.33) ∪SD	(\$1,738,80) USD	(\$3,477.31) USD					(\$1,738.66) USD	OSO (EE 8989)										(\$869.33) USD	(\$1,738.66) USD	(\$869,33) USD	(\$669.33) USD	(\$869.33) USD	(\$869,33) USD	(\$869.33) USD	QSD (EE:698\$)	(\$888.33) USD	(8868,33) USD
9/18/2005	9/18/2005	9/18/2005	9/18/2005	8/18/2D05	8/18/2005	9/18/2005	9/18/2005	9,18/2005	9/18/2005	8/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/20D5	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9418/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	8/18/2D05	9/18/2005	9/18/2005	9/18/2005	9/18/2D05	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005
4 'D5R52036496B5004	4 'DSR5203649695005	4 'DS R6203649695006	4 'DSR5203649695007	4 'D\$R520364BBBBDD1	4 'DSR5203649696002	4 'DSR5203649696008	4 'DSR5203649696004	4 'D\$R5203649696005	4 'DSH5203649696006	4 'DSR5203649696007	4 "DSH5203649702001	4 'DSH5203649702002	4 'DSH5203649702003	4 'DSH5203649702004	4 'DSH52036497D2005	4 'DSRS203649702006	4 'DSR5203649702007	4 'D5R52036497D2008	4 'DSR5203649702009	4 'DSR5203649702010	4 'D8R5203649702011	4 'DSR5203849702012	4 'DSR5203B49702013	4 'DSR5203649702014	4 'DSR5203649702015	4 'DSR5203649702016	4 'DSR5203849702017	4 'DSR5203849702018	4 'DSR5203849702019	4 'DSR5203649702020	4 'DSR5203849702021	4 'DSR5203849702022	4 'DSR\$203649702023	4 'DSR5203649702024	4 'DSR5203649702025	4 'DSR5203849702026	4 'D\$R5203649702027	4 'DSR5203646702028	4 'DSR5203849702029	4 'D\$R52D3649702D30	4 'DSR5203649702031	4 'DSR5209649702092.	4 'DSR5203649702033	4 'DSR5203649702034	4 'DSR5203649702035	4 'DSR520384\$702036	4 'DSR5203849702037	4 'D\$R\$203649702038
9000031728421 PD 029350613 HA	9000031728422 RD 029350613 HA	9000031726423 RD 029350613 HA	'9000031728424 RD 029350613 HA	'9000081728425 RD 029850618 HA	'9000031728426 RD 029350613 HA	9000031728427 RD 029350613 HA	'9000031728428 RD 028350613 HA	'9000031728429 RD 029850615 HA	'8000031728430 RD 029350813 HA	RD 029350B13		RD 029350613	AD 020350613		9000031728438 RD 029350513 HA	RD 029050613	9000001728438 RD 029350613 HA	9000031728439 RD 028050813 HA	9000031728440 RD 029350813 HA	RD 029350813	RD 028350813	'9000001728443 RD 028050613 HA	'9000003728444 RD 029350613 HA	RO 029350613	RO 020350613	RD 029350613	'9000031728448 FID 028350613 HA	'9000031728449 FID 029350813 HA	'9000031728450 RD 029350613 HA	'9000031728451 FD 029350613 HA	9000031728462 HD 029350613 HA	9000081728453 RD 029350613 HA	9000031728454 FID 029350613 HA	'9000081728455 RD 029350613 HA	_	-	HD 020350613	9000031728459 RD 029350613 HA	9000031728480 RD 029350613 HA	9000031728481 RO 029350613: HA	9000001728462 RD 029350613 HA	9000001728463 RD 029350613 HA	9000031728484 RD 029350613 HA	9000031728465 RD 029850613 HA	9000031728488 RD 029350613 HA	9000031728467 RD 029950613 HA	9000031728469 RD 029950613 HA	9000031728469 RD 028350813 HA

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12/81/2049	12/31/2049	12/31/2049	(2/31/2049	(2/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/81/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	183122049	20212048 2021-204	040271601	12/31/2048	12/31/20149	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049
Heady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	<b>Невоју То Рау</b>	Ready To Pery	Heady To Pay	Ready To Pay	Ready To Pay	Heady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Rendy To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Reacty To Pay	Ready To Pay	Ready To Pay	Heady To Pay	Heady To Pay	Heady to resy	Mesicy to Hay	Deady To Tay	Bosdy To Pay	Pandy To Day	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Heady To Pay	Ready To Pay	Ready To Pay	Ready To Pay				
35911 DDS5D070545	35922 DD550070545	35938 D0550070545	35940 D0550070545	35965 D0550070545	35965 DD550070545	35971 D0550D70545	35971 D0550070545	35997 D0550070545	00035984 A D0550D70545	3B028 D0550070545	3602B D0550070545	36038 D0550070545	36054 D0550070545	36075 DOSSG070545	36091 D0550070545	34868 D0550074081	34868 DQ550074081	34679 DG550074081	34897 00550074081	34910 00550074081	34923 D05500740B1	34841 D0550074081	34957 D0550074081	34957 DG550074081	34976 DG550074081	34976 D0550074081	34983 D0550074081	35033 10550074081	35003 00550074081	35031 D055D074081	35046 D055D074081	35046 D0550074081	35050 00550074081	35072 D0550074061	SDOWN DUSSUL/4081	Hannageon cores	35122 D033007301	95134 DOKEO024081	35175 D0650074081	35153 D0550074081	00035130 A D0550074081	00035190 A D0550074081	3620B D05500740B1	35206 DD550074081	35216 D0550074081 .	35232 D0550074081	35258 D0550074081
OSO (8869:33)	(\$869.33) USD	(\$1,738.66) USD	(\$1,738.66) USD	(\$869.33) USD	(\$869.33) USD	(\$869,33) USD	(\$869.33) USD	(\$1,738.68) USD	(\$1,738,66) USD	OSU (cc.998\$)	(\$669,33) USD	(\$1,738.66) USD	(\$1,738,66) USD	(\$1,738.66) USD	(\$1,738,66) USD	(\$537.26) USD	(\$537.26) USD	(\$537.26) USD	(\$537.26) USD	(\$1,074.53) USD	(\$537.28) USD	(\$537.26) USD	(\$537,28) USD	(\$637,26) USD			(\$537.26) USD	OSD (92,7638)	(\$537.26) USD	(\$1,074.53) USD	(\$537.26) USD	(\$537.26) USD	(\$1,074,53) USD	(\$1,074,53) USD	USD (\$5.570, F\$)	(\$537.25) USC	(\$537.28) USD	(92.70m)	(8537.28) USD	(\$3 074 53) USD	(\$537.26) USD	(\$537.28) USD	(\$537.26) USD		(\$1,074.53) USD	(\$537.2B) USD	(\$1.074.53) USD
9/18/2005	9/18/20D5	9/18/2005	9/18/2005	B/18/2005	9/16/2005	9/18/2005	9/16/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9418/2005	9/18/2005	9/18/2005	9/18/2005	8/18/2005	9/16/2005	9/18/2005	8/18/2005	8/18/2005	8/18/2005	9/18/2005	9/18/2006	9/16/2005	9/18/2005	971872005	971972005	8/18/2005	941842005	9r18r2d05	SUDZYSLUB Straight	CODENSENS	100000 M	2018/2005	97.872005	8/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	971872055
4 'DSR5203649702039	4 'DSR5203648702040	4 'DSR5209649702041	4 'DSR5203649702042	4 'DSR5203649702043	4 'DSR5203649702044	4 'DSR5203649702045	4 'DSR5203649702046	4 'DSR5203849702047	4 DSR5203649702048	4 'USR5203849702049	4 TISBS203849702050	4 'DSR5203649702051	4 'DSR5203649702052	4 'DSR5203649702053	4 'DSR5203649702054	4 'DSR5203649703001	4 'DSR5203649703002	4 'DSR52036497030G3	4 'D8R5203649703004	4 'DSR5203649703005	4 D8R5203649703008	4 'D\$R5203649703007	4 'D\$H5203649703008	4 'DSH5203649703009	4 'DSRS203649703010	4 'DSR5203649703011	4 'OSR5203649703012	4 'DSR5203649703013	4 'DSR5203649703D14	4 'DSR5209648703015	4 'DSR5209648703016	4 'DSR5209649703017	4 'DSR5203649703018		4 'DS R5203849703020			4 COCOCCAPAGAGAGAGA	#2000161400000000 # #2000161400000000 #	A TOSHADARAMANA A SANARAMANA A	4 *DS/H5203648703027	4 'DSR5203649703028	4 'DSR5203649703029	4 'DSP5209649703030	4 'D\$ R5203849703031	4 'DSR5203849703092	CENERAGORGE A
3000031728470 HD 029350813 HA	'9000031728471 RD 028350613 HA	9000031728472 RD 028350813 HA	RD 029350813	9000031728474 RD 029350613 HA ·		9D00031728476 RD 028350813 HA	RD 029650613	RD 028350613	RO 029350613	FD 029950613	PD 02950813	RD 029350813	RD 028350813	RD 029350613	RD 029350813	RD 029350613	RD 029350813		RD 029350613	RD 029350613	BD 029850613	RD 029350613	RD 029350613	RD 028350613	RD 029350613	RD 028350613	9000031728497 RD 029350613 HA	9000031728498 RD 029350813 HA	9000031728499 FID 029350B13 HA	_	9000031728501 RD 029350613 HA	RD 029350613	RD 029350613	RD 029850613	RD 029350613	RD 029350613	SUCCUST/2850/ HI OZESBOOTS FIX	010000000000000000000000000000000000000		HO CASSOCIA	HD OPERANGES	RD 029350613	RD 029850613	RD 029350613	_	HD 028350613	DO COORDEAN

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12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/204B	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2048	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2048	12/31/2049	12/31/2049	12/31/2048	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2048
Ready To Pay	Heady to Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Heady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready to Pay	Ready to Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Roady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay
35264 D0550074081				35327 D0550074081	35365 D0550074081	35468 D0550074081	35481 D0550074081	35497 00550074081	35510 D0550074081	35518 D0550074081	35538 DD550074081	35551 D0550074081	35568 D0550074081	35568 D0550074081	355B3 D0550074081	35600 D0550074081	35614 DD550074081	35625 D0550074081	35666 D0550074081	00035650 A D0550074081	35684 D0550074081	35704 D0550074081	35724 D0550074081	35724 D055D074081	35738 D0550074081	35757 00550074081	35773 D0550074081	35791 D05500740B1	35802 D05500740B1	35819 D0550074081	35833 D05500740B1	35851 D0550074081	35870 D0550074081	35880 D0550074081	35BB0 DQ550074081	35895 D0550074081	35911 D05500740B1	35911 D0550074081	35922 D0550074081	35938 D0550074081	35940 D0550074081	35940 D055D074081	35985 D0550074081	35965 D055D074081	\$5971 D055D0740B1	\$5997 D05500740B1	odd35984 A D0550074081	36028 D0550074081
(\$537.26) USD	_	(\$537.26) USD	(\$437.28) USD		(\$537.25) USD	(\$537,26) USD	(\$537.28) USD	(\$1,074.53) USD	(\$537.26) USD	(\$1,074,53) USD	(\$1,074,53) USD	(\$537.2B) USD	(\$537.28) USD	(\$537.28) USD	(\$1,074,53) USD	(\$587,26) USD	(\$537,26) USD	(\$237.26) USD	(\$537.26) USD	(\$1,074.53) USD	(\$1,074,53) USD	(\$537,26) USD	_	_			_	(\$537.26) USD	(\$1,074.53) USD		(\$1,074.53) USD	(\$1,074,53) USD	(\$1,074.53) USD							(\$1,074,53) USD	(\$537.26) USD	(\$537.26) USD	(\$537.28) USD	(\$537.28) USD	(\$1,074,53) USD	(\$1,074,53) USD	(\$1,074,53) USD	(\$537.26) USD
9/18/2005	9/18/2005	8/18/2005	9/18/2005	9718/2005	9/18/2005	8/18/2005	8/18/2005	8/18/2005	9/18/2005	9/18/2005	9/18/2005	8/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/10/2005	9/18/2005	9/18/2005	4/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	\$/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/18/2005	9/16/2005	9/18/2006	9/18/2005
4 'D5RS203649703D34	4 'DSH5203848703D35	4 'DS R5203649703036	4 'DSR5203649703037	4 'D\$R\$203649703038	4 'DSR5203649703039	4 'DSR5203649703040	4 'DSR5203649709041	4 'DSR5203849703042	4 'DSR5203849703043	4 DSR52038497D3044	4 'DSR5203649708045	4 'DSR5203649703046	4 'DSR5203649703047	4 'DSR5203649703048	4 'DSF15203649703048	4 'DSH5203648703050	4 "DSR5203649703051	4 'DSH5203648703052	4 "DSH5203649703053	4 'DSH5203648703054	4 'DSR5203648703055	4 YOSHS202649703056	4 TOSINGAGAGANGOSZ	4 'DS R5200649709058	4 'DSB620849180'54	4 'DSB5773649703060	4 'D\$H\$W3649709061	4 'D\$R5203648703062	4 'DSH5203649703063	4 'DSR5203649703064	4 'DSHS203649703065	4 'DSH520364970306B	4 'DSH5203649703067	4 'DSH5208649703068	4 'DSR5203649703069	4 'DSR5203649703070	4 'DSR5203649703071	4 'DSH5203649703072	4 'DSH5203649703073	4 'DSH5203649709074	4 'DSR5203649703075	4 'DSH5203849703078	4 DSH52D3649703077	4 'DSR5203648703078	4 'DSR5203649703079	4 'DSR5209649703080	4 'DSR5203649703081	4 'DSR5203649703082
9000031728519 RD 028350613 HA	9000031728520 RD 028350613 HA	9000081728521 RD 029350813 HA	RD 029350613	9000031728523 RD 029350613 HA	RD 029350613	RD 029350813	ED 029350613	RD 029350613	RD 029350813	BD 02B350813	RD 029350613	BD 029850613	RD 029850613	RD 028350613	RD 028350613		RD 029350613	RD 028350813	RD 029350613	RD 029350613	RD 028350613	PD 028350613	RT 020350813	EID 090950613	DO 090950813	DD 025330013	Ph negatification	RD 028350613	PD 028350813	RD 029/350813	RD 029350613	RD 029350613	RD 029350615	RD 029350613	9000031728554 RD 029350813. HA	9000031728555 RD 029350813 HA	9000031728558 RD 029350813 HA	9000031728557 RD 028350813 HA	9000031728558 RD 029350813 HA	9000031728559 RD 029350613 HA	RD 029350613	RD 028350613	RD 028350613	HD 029350613	PD 029350613			_

12/31/2049	12/31/2049	12/31/2040	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/91/2049	12/81/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2048	12/31/2049	87.53	2500 PG 251	SH02/15/21	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049
Heady To Phy	Ready To Pay	Ready To Pay	Ready To Pay	Heady To Pay	Heady To Pay	Ready To Pay	Heady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Heady To Pay	Heady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Heady To Pay	Ready To Pay	Heady To Pay	Heady To Pay	Hoady To Pray	Heatay to Pay	Ready To Pay	· Roady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Rearly To Pay	Ready To Pay	Ready To Pay	Ready To Pay					
36028 D0550074081	38038 D0550074081	38054 D0550074081	36075 D0550074081	36091 D0550074081	36146 D0550005196	36146 D0550054861	38146 D0550074295	36135 D0550006124	36101 00650004621	36085 D0550004621	130894 D0450124969	9270511	DISCTS f005	DISCTS1105	DISCTS1005	DISCTS1105	38313 00550070545	36313 00550005186	36313 D0550070545		36313 00550054861	36313 D0550074295	36313 D0550054861	36292 D0550004621	36338 D0550070545	36338 00550074081	36338 00550054861					36283 D0550004621		36830 D055007D542	36330 00550074052	36350 00550074081	36350 D0550070545	JOSEPH LEGGERT 4001	36350 DO550054881	36350 D0550074285	36350 Dos50054861	36363 D055D006196	36363 D0550054861	36383 D0550070545	36363 00550074285	36383 D0550D548B1	36363 00550074295	· 4250402 D0550004912
(\$537.26) USD	(\$1,074.53) USD											_	(\$151.48) USD	(\$205.86) USD	(\$1,237,24) USD		\$5,457,60 USD		\$5,457.60 USD	_	\$26,800,00 USD	\$9,696.00 USD	\$4,800.00 USD	\$20,620.80 USD	\$10,915.20 USD	\$10,915.ZD USD							_								\$14,400.00 USD	\$5,450.40 USD	\$28,800.00 USD	_	54,848,00 USD	\$4,800.00 USD	\$4,848.00 USD	
9/18/2005	9/18/2005	971672005	9/18/2005	9/18/2005	9/19/2005	9/19/2005	9/19/2005	9/19/2005	9/19/2005	9/19/2005	8/22/2005	9/27/2005 (	10/1/2005	10/1/2005	10/1/2005	10/1/2005	10/3/2005	10/3/2005	10/3/2005	10/3/2005	10/3/2005	10/3/2005	10/3/2005	10/3/2005	10/4/2005	10/4/2005	10/4/2005	10/4/2005	10/4/2005	10/4/2005	10/4/2005	10/4/2005	10/4/2005	10/5/2005	10/5/2005	10/5/2005	10/5/2005	10057200	10/5/2005	10/5/2005	10/5/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005
4 'DSR5203649703083	4 DSR520384920384	4 'DS/45203649203085	4 'DSR6203649703088	4 'DSR52036497(BDBZ	Š						2 '5203948054001		4 'ADMDISCTS1005	4 'ADMDISCTS1105	4 ADMDISCTS1005	4 'ADMDISCTS1105A						2 '520375(502001	2 '5203751508001		2 5203760043001	2 '520376Q0B4g01		2 '5203760086001		2 '5203760089001		ğ				2 5203769142001	2 5203769143001	INDACTED/ENSIG'S	2 '5203769159001	2 5203769160001	2 '5203769161001	2 '5203785944001	2 *5203785945001		2 5203785946001	2 5203785947001	2 '5203785948001	4 *CSR5204429074301
AH ETBD383CO OB 3586218300008			BD 029250613	BO OSSAGES	BD 028350813	RD 029350613	RD 029350613	RD 028350613	RD 029350813	RD 029850618	RD 029350813	RD 029350813	RD 029350613	RD 029350613	70005016202912 RD 029350613 HU	9005016207317 RD 029350813 HU	9000031927949 RD 029350613 HA	RD 029350618	'9000031927951 RD 029350613 HA	9000031827852 RD 029350613 HA	9000031927953 RD 029350613 HA	RD 029350613	9000031927955 RD 029350813 HA	RD 028350613	RD 028350613	HD 029350613	9000031939740 RD 029850613 HA	'9000031939741 FID 028350613 FIA	'9000031939742 RD 029350613 HA			HO 029350613	RD 029350613	RD 028350613	RD 0295450613	RD 028350813	RD 029350813	HD 029360613	AD 029350613		'9000031956250 RD 029350613 HA	9000031986950 RD 028350613 HA	9000031986951 RD 029350613 HA		'9000031986953 RD 029350613 HA	RD 029050613		BD negatiblis

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12/31/2049 12/31/2049 12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/1/2049	(2/31/2048	12/31/2048	12/31/2049	12/31/2049	12/31/2049	12/31/2049	1675 PZUSA	16/01/2014	2004 ADDA	12/21/2048	0.00010001	0705-200	100 FEC 14	100000000000000000000000000000000000000	2000 total	12/31/2048	10/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2048	12/31/2048	12/21/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2049	12/31/2048
Ready To Pay Ready To Pay Boach To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pey	Heady To Flay	Ready to Fay	reacy to ray	Ready to ray	Peacy to ray	Preday to ray	Posedy To Day	neady to ray		ready to ray	Coody To Day	Ready to ray	Boody To Day	Roady to Pay	Peady To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Doedy To Per	Basch To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Reacty To Pay	Herachy To Pay	Ready To Pay	Ready To Pay	Ready To Pay	Ready To Pay
30869 D05500D4912 31076 D05500M912 4449 D05500M913	31390 D0550004912	31658 D0550004912	32475 D0550004812	32550 00550004912	32627 D0550004912	32717 D0550004912	32870 D0550004912	32840 DD550004912	33241 D055D004912	33446 D055D004478	33446 OUSSD004478	3344G UNSSURENTED	SAVSU LAUSSUUVUSAZ	34730 D0550U/0542	30 150 D0350070542	24ch (10cconstant 04cco	35240 LV350VJ10942	35549 OUSSUUTUS42	30549 OUS50070542	Secar Dissources	200500 100000000000000000000000000000000	34858 100550074081	24870 DOGGOOTADE	34897 D05500740B1	34910 D0550074DB1	34923 D0550074081	34941 D055D0740B1	34957 DDS50D740B1	\$4957 DDS50074081	3497¢ DD550D74081	SASY DICEOUS AUDI	25002 D0550074081	35003 D0550074081	35031 D0550074001	35048 D0550074081	35046 D0550074081	35059 D0550074091.	35072 D0550074081	35092 DG550074081	35105 00550074081	35122 D0550074081	35122 D0560074081	35134 D0550074081.
\$793.96 USD \$793.98 USD		\$790.96 USD												(8437.3d) USD		USD (OF LEVE)	(3437,30) USD	(\$8/4.61) USD	(8437.30) USD	USU (08/35/50)	OST (OST STORY)	OSD (28:4828)	(SCO3.94) USO	(\$6593.92) (\$1505.92)			(\$285.92) USD				USU (28:48:28)	(\$630,86) (\$30,86) USD			_		(\$591.64) USD	(\$591.84) USD	(\$591.64) USD	(\$295,82) USD			(\$295.92) USD
10/7/2005	10/7/2005	10/7/2005	10/2/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2000	10,772005	10/7/2005	10/1/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2006	10:772005	10/7/2005	10002000	10/2/201	107/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005
ପ୍ରଥିତ୍ର	4 'CSR5204428074904 4 'CSR5204428074005	4 'CSR5204429074006	4 CONTRACTOR AND AND A CONTRACTOR AND A	4 'CSH5204429074009	4 'C\$R5204428074010	4 *CSH5204428074011	4 CSR5204429074012	4 *CSR5204429074013	4 'CSR5204429074014	4 'CSR5204476207001	4 CSR5204476208001	4 'CSR5204478209001	4 'DSR5205791816001	4 'DSR5205791816002	4 '05R52d5791616d03	4 'USH5205/91616004	4 'DSR5205791616005	4 'DS/4520579181608	4 'DSH5205791616007	4 'DSR5205791616008	BODGER/GDZGERAU, 4	4 'DS M5205791623001	4 Deligion ( Procedured 4	4 The Resolvent August	POSSESSESSESSESSESSESSESSESSESSESSESSESSE	4 'DSR5205791823008	4 'D5R5205791823007	4 'DSH5205791623008	4 'DSH\$205791823009	4 'OSRS205791823010	4 'DSH5205791823011	4 'USHBAID'9 1629012	4 105000 8 10500 4 40500 8 10500 15	S.	4 'DSH5205791629016	4 'DSR5205791623017	4 'D\$R52057\$1623018	4 "DSR5205791623019	4 'DSR5205781623020	4 'DSR5205791623021	4 'DSR5205791623022	4 'DSR5205791623028	4 'DSR5205781623024
FID 029350613 FID 029350613	'9000033037864 HD 029350613 HA	PD 029350613	AH E13035000 (10 638200600000)	AD 029350613	HD 029350613	HD 029350613	9000033037872 HD 029350613 HA	'9000033037873 HD 029350613 HA	RD 029350613	HD 029350813	HD 029350613	RD 029350613	RD 029350613	RD 029350813	ND 029350813	RD 028350613	HD 029350613	HD 029350613	HD 029350613	RD 029350613	HD 029350613	RD 029350613	HD 029350013	'9000035047415 RD 029350813 HA		PD 029350613	PD 029350613		9000035047421 RD 029350613 HA	RD 029350613	AD 029350613	RD 029350613	SUCCOSDIO 4/425 TO 0284500000 HA	DD 020050010	RD 028350813	RD 029350813	RD 029350613	RD 029350613	RD 028350613	RD 028350813	RD 028850613	RD 029850613	RD 029350613

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		_			(\$357.12) USD		(\$297.60) USD	(\$586.20) USD	(\$297.60) USD	(\$178.5B) USD	(\$476,16) USD	(\$357.12) USD			(\$178.56) USD	•	(\$635.68) USD	_	(\$178.56) USO			(\$178.56) USD	_	_				(\$3,868,80) USD					(\$595,20) USD	(\$1,785.60) USD	(\$1,190.40) USD	(\$2,083.20) USD	(\$1,806,42) USD	(\$892.80) USD	(\$2,380.80) USD	(\$2.083.20) USD	(\$892.80) USD	(\$882 80) (150					
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4 'D\$H52D4119062057	4 'DSH5204119062058	4 'DSR5204119062059	4 'DSR5204119062080	4 'DSR5204119062081	4 'DSR5204119062062	4 'DSR5204119062063	4 'DSR52041190620B4	4 'DSF15204119062065	4 'DSR5204119062068	4 'DSR5204119D82087	4 'DSR5204118D62068	4 'DSR5204119062089	6 'DSR5204119062070	4 'DSR5204119062071	4 'DSR5204119062072	4 'D5R5204119062078	4 'DSR5204119062074	4 'DSR5204119062075	4 'DSR5204119062076	4 'D5R5204119062077	4 'D5R5204119062078	4 'DSR5204119062079	4 'DSR5204119062060		4 'DSR5204119062082	4 DSR5204119962083	4 'DSR5204119082084	4 'DSR5204119062065	4 'D\$R\$204119D62086	4 'D\$R5204119062087	4 'DSR5204119062088	4 'DSR5204119062089	4 USHSZU4119052050	4 USBS244   18052531 4 IDEDERMAN 19082555	4 OSBS204119062052	4 DSH5204118082094	4 'DSR5204119062095	4 'DSR52D4119082096	4 'DSR5204119062097	4 'DSB5204119082098	4 'DSR520411906209B	4 'DSB5204119069001	4 'DSES204119083002	4 DSGR596419083003	4 DSGESONA118063004	A "Podesonal today	4 'DSR5204119063006
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			(\$865.80) USD			(\$892.8b) USD	(\$1,190.40) USD	_	(\$882.80) USD	(\$595.2D) USD	(\$595.20) USD	(\$1,785.60) USD	(\$892.80) USD	(\$892.80) USD			(\$882.80) USD		(\$1,190.40) USD	(\$B92.80) USD	(\$2,083.20) USD	(\$297.60) USD	(\$297.60) USD	(\$892.80) USD	(\$297.60) USD	(\$882.80) USD	-	_	(\$862.80) USD	_	_	_	_	_	_						(\$1,488.00) USD	(\$595.20) USD		(\$2,380.80) USD	(\$2,083,20) USD			്ളോ (ഉടോഗ
10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005	10/7/2005
4 D\$R\$2041190B3007	4 'US RS204119U63008	4 DSF5204119063009	4 'DSR5204119063010	4 'DSR5204119063011	4 'DSR5204119083012	4 'DSR5204119063013	4 'DSR5204119063014	4 'DSR5204119063015	4 'DSR5204119063018	4 'DSR5204119063017	4 "DSR5204119063019	4 'DSR52041190B3019	4 'D\$R520411906302D	4 'DSH5204119003021	4 'USR5204119063022	4 'DSR5204118063023	4 'DSR5204119063024	4 'DSR5204119063025	4 'DSR5204119063026	4 'DSR5204119063027	4 'DSR5204119063028	4 'DSR5204119083029	4 'DSR52D4119063030	4 DSH5204118063031	4 'DSH520411B083032	4 'DSH5204119069033	4 'DSH5204119063034	4 "DSR5204119063035	4 'DSR5204119063036	4 'DSH5204119063037	4 'DSR\$204119083038	4 'DSR520411900303B	4 'DSR5204119063040	4 'DSR5204119003041	4 'DSR5204118083042	4 DSHE204119063043	4 'DSR52041 19063044	4 'DSR5204119083045	4 'DSR5204119063046	4 'DSR5204119063047	4 'DSR5204119D63048	4 'DSR5204119063049	4 'DSR5204119498001	4 'DSR5204119488002	4 'DSR5204119496009	4 'DSR5204119498004	4 'DSR5204119496005	4 'DSR52041184980DB
		HD 029/350813	HD 029350613	RD 029350813	RD 029350813	9000032502663 RD 029350613 HU	RD 029350613	_	RD 029850613	RD 029350619	RD 029350613	9000032502669 RD 028350613 HU	9000032502670 RD 029350613 HU	RD 029350613	2	HD 029850613 1		HD 029350618		9000032502877 RD 029350813 HU		UH \$190668320 UH 628380813 HD	1900003502680 Fin 028350813 HU			BD00032502683 RD 029350613 HU	_	RD 028350613	RD 029350613	RD 028350613	RD 029350613	RD 029350613	RD 029350613				RD 029350613	_	_		2	_				Ç		900002502886 RD 029350613 HU

05-44481-rdd Doc 11483-10 Filed 12/17/07 Entered 12/17/07 17:56:06 Exhibit 9 Pg 18 of 18

Duris Number:	-		

## AFC/GOI & ADJ Audit Checklist

TO A DESCRIPTION OF A PROPERTY OF A PROPERTY

. AFC	  GOI	AD I
Sem		ADJ
	Readable invoice # & dete	Screen & section 1994
AFC # must be readable & not harld written		Chins # matches vendor 0501
	Duns# ಗಾರ್ಷಗೀನ yendor info/RD QK if	
Duris # mistrates vendor into/RD OK if needed	needed 0501	Veridor name 0501
DURB & matches vendor insorto OK if needed (5)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Vendor name & address 05		Plant Code (first 2 letters in acct ti) 1313
•	Document total \$ amount	1913
Disturgement emount on top matches total		<b>*</b>
amount at bottom		ADWACM & Document # - No 1321
	Verify account number 1101	doc# - Used date & amount
Verify account number 110	Lielson approver stamp 1101	Document date & total
	· · · · · · · · · · · · · · · · · · ·	
Fighton subvoyes stamb	Copficate Search 0503	Zurrency 0509
Duplicate Search nev	If older than 13 months must	
Dupicate search 050	do custom search in E-DACOR	BOL# 0507
	Payment Term: If no terms with	
Indial & Date document	default to C	Payment terms 1318
	Circle Duns #	
Payment Term 131		Description
15-25 (Chair No. 1)	Circle Involce # & date	
Verify /Clinde Non-Po involce type : SPC, MWA 132	Cleda data in account	Purchase Order # (when 0112
132	Circle total S amount	(equired and on Holdbacks)
Special Delivery instructions	Verify Non-PO Involce type 1323	Charge type 1313
Allerto more and a		Charge type 1313
Circle Explanation of payment	Account# 1t01	Duplicate Search (Box
	All '3270' type accounts	Checked and user ID is
Check for two other signatures	Must have a work order number	present) 0503 & 0401
in edition to Lielson - no milials		Account# 1101
a printed name. Liaison algreture MUST include number	Account # 1101	if acct = 2400 00000 75000
Currency Effective gsc	If acct. = 2400 00000 75000	Must part post for GM plants
(No special handing when supplier EFT)	Must part post for GM plants	<b>/</b>
• • • • • • • • • • • • • • • • • • • •	Is document for a FA Vendor (Venify with FA team)	Adicount# \$101
Account# 110		AB '3270' type accounts
All '\$270' type accounts	· ·	Must have a work order number
a work		
Account# 110		Part positing & Cross 0408
# acct. ≥ 2400 00000 75000		reference if needed 0601
Must part post for GM plants		Proper approval (Talson stamp
is document for a FA Vendor (Verify with FA learn)		on any crediti
· · · · · · · · · · · · · · · · · · ·	i	Mult Pint, Mick PO (Y,Y) (N,N)
•		Mult Pint, Milk PO (Y,Y) (N,N) Is discurrent for a FA Vendor
		(Verify with FA team)
•		
		ACJUSTING CREDIT MEMO CHECK LIST
Name & EDS Net tD Stephanie Bradstock		Supporting Detail
	· · · · · · · · · · · · · · · · · · ·	Cross Reference dans
Date 1/1/10/17 a		Corresponding BOL 0507
h Herrita		Search by Date/Doc 0503
( / / / / / / / / / / / /		
Signature A To Ahame	construct	Comesponding PO 0112
Signature Indicates that the	lesk procedure has been followed	
		Search for parged dista in editor
and the above chec	list has been completed.	Listen augustat stance